GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department- Commissionerate of Inquiries - Sanction of Imprest amount of Rs.21,000/- to Commissioner of Inquiries for meeting the expenditure on TA and DA to non officials and retired Government Servants who attended the inquiry before the Member/Commissioner, COI as Witnesses- Recoupment of imprest amount of Rs.7200/- Orders-Issued.

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GENERAL ADMINISTRATION (COI-R) DEPARTMENT

G.O.Rt.No. 796 Dt:17-02-2010

Read the following:-

1. G.O.Rt.No. 2173, G.A. (SC.F) Department, dated 6.6.1989.
2. G.O.Rt.No. 4442, G.A. (SC.E) Department, Dt. 22.10.1998.

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O R D E R:-

In the reference first read above, an imprest amount of Rs.5,000/- (Rupees five thousand only) was sanctioned to the Commissionerte of Inquiries towards Permanent Advance for incurring expenditure towards payment of TA and DA to Non official witnesses, which should be recouped by drawing amounts from Pay and Accounts Officer, Hyderabad after submitted the paid vouchers as per Article 94 to 98 of A.P.Financial Code, Volume.1.

2. In the reference second read above, Under Article 99 of the A.P. Financial Code.I, sanction was also accorded for incurring an expenditure not exceeding Rs. 4,000/- (Rupees four thousand only) each as imprest amount to the four (4) Members of the Commissionerate of Inquiries towards payment of TA and DA to the Non officials who are summoned for hearing and for tendering evidence.

3. An amount of Rs.7200/- (Rupees Seven thousand and two hundred only) was spent on TA and D.A. on the non official and Retired Government servants witnesses which should be recouped.

4. Sanction is hereby accorded for recoupment of imprest to an extent of Rs.7200- (Rupees Seven thousand and two hundred only) spent towards the payment of TA and DA to the following non officials and retired Government Servants who were appeared as witnesses to give their evidence before the Commissioners, in the cases shown against their names:-

Sl. No	Name of the Witness S/Sri/ Smt.	Notice No	Date of Payment	Amount Rs.
1.	Y.Janardhana Rao	1942/COI.JR/2008	3.2.2010	760
2.	Dr. D.Rama Krishna Hunuman	1087/COI.VR/2009	6.2.2010	1100
3.	P.Shyam Babu	-do-`	6.2.2010	594
4.	G.Srinivasa Rao	-do-	6.2.2010	594
5.	N.Ramachandra Prasad	-do-	6.2.2010	594
6.	K.Narayana Reddy	-do-	6.2.2010	594
7.	Maruthy Sharma	1099/COI.VR/2009	8.2.2010	644
8.	R.Vijaya Lakshmi	2173/COI.SB/2008	8.2.2010	540
9.	U.Balaji	-do-	8.2.2010	540
10.	B.Vijaya Kumar	-do	8.2.2010	540
11.	G.Prasada Rao	1596/COI.jR/2008	9.2.2010	700
		Total		7200

p.t.o…2

5. The detailed vouchers are enclosed herewith.

6. The amount sanctioned in para (4) above shall be debited to "2052 Secretariat – Genl. Services – 090-Sectariat 040 – GAD –130 – Office Expenses – 132 Other Office expenses".

7. This order does not require the concurrence of Finance Department.

8. The General Administration (Claims.C) Department are requested to draw and disburse the amount of Rs.7200/- (Rupees Seven thousand two hundred only) to this Department at an early date as the balance imprest amount at present is available only 3,779/- to meet the TA & DA to the witnesses.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

DR. PRASANTA MAHAPATRA,
COMMISSIONER OF INQUIRIES (COI.PM)

To
The General Administration (Claims-C) Department (w.e) (2 sets)
The Deputy Pay and Accounts Officer, Secretariat
Branch, Hyderabad.
The General Administration (Special.C) Department.
Sf/Sc

// FORWARDED:: BY ORDER //

SECTION OFFICER (SC) (FAC)